| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT   |  |                                |                                  | 1. CONTRACT D CODE   | PAGE                         | PAGE OF PAGES         |  |  |
|--|--|--------------------------------|----------------------------------|--|------------------------------|-----------------------|--|--|
| 2. AMENDMENT/MODIFICAT   | TON NO.  | 3. EFFECTIVE D                 | DATE 4                           | . REQUISITION/PURCHASE REQ. NO.  | 5. PROJEC                    | T NO. (If applicable) |  |  |
| 0078   |  | See Bloc                       | k 16C                            | ee Schedule  |                              |                       |  |  |
| 6. ISSUED BY   | CODE   | RTPPOD                         |                                  | 7. ADMINISTERED BY (If other than Item 6) CODE RTPPOD  |                              |                       |  |  |
| RTPPOD  US Environmental Protection Agency 109 T.W. Alexander Drive  Mail Code: AA005  Research Triangle Park NC 27709 |  |                                | ;<br>;                           | RTPPOD  RTPPOD  US Environmental Protection Agency 109 T.W. Alexander Drive  Mail Code: E105-02  Research Triangle Park NC 27709 |                              |                       |  |  |
| 8. NAME AND ADDRESS OF   | CONTRACTOR (No., street,                         | , county, State and Z          | ()                               | 9A. AMENDMENT OF SOLICITATION NO.  |                              |                       |  |  |
| ICF INCORPORATE  | D, L.L.C.  |                                |                                  |  |                              |                       |  |  |
| Attn: 9300 LEE HIGHWAY   | Y  |                                |                                  | 9B. DATED (SEE ITEM 11)  |                              |                       |  |  |
| 7039343527<br>FAIRFAX VA 22031   | 16050  |                                | X                                | 10A. MODIFICATION OF CONTRACT/ORDE<br>EP-W-12-010  | R NO.                        |                       |  |  |
|  |  |                                |                                  | 10B. DATED (SEE ITEM 13)   |                              |                       |  |  |
| CODE 072648579   |  | FAC LITY CODE                  |                                  | 03/29/2012   |                              |                       |  |  |
|  |  | 11. THIS ITE                   | M ONLY APPLIES TO AM             | ENDMENTS OF SOLICITATIONS  |                              |                       |  |  |
| reference to the solicitation 12. ACCOUNT NG AND APPR See Schedule   | and this amendment, and ROPRIATION DATA (If requ | is received prior to<br>uired) | o the opening hour and da<br>Net | made by telegram or letter, provided each telegrate specified.  Increase:  IT MODIFIES THE CONTRACT/ORDER NO. AS                 |                              |                       |  |  |
|  |  |                                |                                  | HANGES SET FORTH IN ITEM 14 ARE MADE I   |                              |                       |  |  |
|  |  |                                |                                  | IE ADM NISTRATIVE CHANGES (such as chang<br>PRITY OF FAR 43.103(b).  | yes in paying offic          | e,                    |  |  |
| C. THIS SUPI   | PLEMENTAL AGREEMEN <sup>*</sup>                  | T IS ENTERED IN                | ITO PURSUANT TO AUT              | HORITY OF:   |                              |                       |  |  |
| D. OTHER (S  | pecify type of modification                      | and authority)                 |                                  |  |                              |                       |  |  |
| X B.5 Lim  | nitation of Fu                                   | ınds Claus                     | se                               |  |                              |                       |  |  |
| E. IMPORTANT Contract  | or X is not.                                     | is required to                 | sign this document and r         | eturn copies to the iss  | uing office.                 |                       |  |  |
|  | NDMENT/MODIFICATION (                            | (Organized by UC               | F section headings, inclu        | ding solicitation/contract subject matter where fe   | asible.)                     |                       |  |  |
| NATA and Risk A  | ssessment Act                                    | ivities w                      | ithin the In                     | tegrated Air Program   |                              |                       |  |  |
| Max Expire Date  | : 09/29/2017                                     |                                |                                  |  |                              |                       |  |  |
| The purpose of   | this modifica                                    | tion is a                      | s follows:                       |  |                              |                       |  |  |
| 1) Incrementall 2) Exercise hrs; hrs   | = =  | =                              |                                  |  | total of                     |                       |  |  |
|  |  | or on mod                      | 0074 pertine                     | ent to the total base ho   | urs avail                    | able for              |  |  |
| the extension p  |  |                                |                                  |  |                              |                       |  |  |
| Continued  |  |                                |                                  |  |                              |                       |  |  |
|  |  | e document refere              | enced in Item 9 A or 10A,        | as heretofore changed, remains unchanged and   |                              |                       |  |  |
| 15A. NAME AND TITLE OF S   | IGNER (Type or print)                            |                                |                                  | 16A. NAME AND TITLE OF CONTRACT NG O   | FFICER (Type or <sub>l</sub> | print)                |  |  |
| 15B. CONTRACTOR/OFFER  | OR   | 1                              | 5C. DATE SIGNED                  | 16B. UNITED STATES OF AMERICA  | ELECTRONIC                   | 16C. DATE SIGNED      |  |  |
| (Cignature of parson sutherized to sign)   |  |                                |                                  | (Signature of Contracting Officer)   | SIGNATURE                    | 07/27/2017            |  |  |

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-010/0078

PAGE OF 2 6

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

| NO. | SUPPL ES/SERVICES  | QUANTITY |     | UNIT PRICE | AMOUNT |
|-----|--|----------|-----|------------|--------|
| )   | (B)  | (C)      | (D) | (E)        | (F)    |
|     | LIST OF CHANGES:   |          |     |            |        |
|     | Reason for Modification : Funding Only Action  |          |     |            |        |
|     | Obligated Amount for this Modification:  |          |     |            |        |
|     | New Total Obligated Amount for this Award:   | 5        |     |            |        |
|     |  |          |     |            |        |
|     | Incremental Funded Amount changed: from  |          |     |            |        |
|     |  |          |     |            |        |
|     | CHANGES FOR LINE ITEM NUMBER: 10   |          |     |            |        |
|     | Total Amount changed   |          |     |            |        |
|     | from   |          |     |            |        |
|     | CHANGES FOR LINE THEM NUMBER. 100001   |          |     |            |        |
|     | CHANGES FOR LINE ITEM NUMBER: 100001   |          |     |            |        |
|     | Quantity changed from  |          |     |            |        |
|     | CHANGES FOR LINE ITEM NUMBER: 90001  |          |     |            |        |
|     | Quantity changed from  |          |     |            |        |
|     |  |          |     |            |        |
|     | CHANGES FOR DELIVERY LOCATION: OAR/OAQPS/CORE  |          |     |            |        |
|     | Quantity changed from  |          |     |            |        |
|     |  |          |     |            |        |
|     | CHANGES FOR LINE ITEM NUMBER: 9  |          |     |            |        |
|     | Total Amount changed   |          |     |            |        |
|     | from   |          |     |            |        |
|     | Obligated Amount for this modification:  |          |     |            |        |
|     | Incremental Funded Amount changed from   |          |     |            |        |
|     |  |          |     |            |        |
|     |  |          |     |            |        |
|     | NEW ACCOUNTING CODE ADDED.   |          |     |            |        |
|     | NEW ACCOUNTING CODE ADDED: Account code:   |          |     |            |        |
|     | 17-18-B-53I5-102A59-2505-1753IP7013-001  |          |     |            |        |
|     | Beginning FiscalYear 17  |          |     |            |        |
|     | Ending Fiscal Year 18  |          |     |            |        |
|     | The control of the co |          |     |            |        |
|     | Fund (Appropriation) B   |          |     |            |        |
|     | Budget Organization 5315   |          |     |            |        |
|     | Program (PRC) 102A59<br>Budget (BOC) 2505  |          |     |            |        |
|     | Job # (Site/Project)   |          |     |            |        |
|     | Cost Organization  |          |     |            |        |
|     | DCN-LineID 1753IP7013-001  |          |     |            |        |
|     | Quantity: 0  |          |     |            |        |
|     | Amount:  |          |     |            |        |
|     | Percent: 1.75694   |          |     |            |        |
|     | Subject To Funding: N  |          |     |            |        |
|     | Payment Address:   |          |     |            |        |
|     | RTP Finance Center   |          |     |            |        |
|     | US Environmental Protection Agency   |          |     |            |        |
|     | RTP-Finance Center (AA216-01)  |          |     |            |        |
|     | 109 TW Alexander Drive   |          |     |            |        |
|     | www2.epa.gov/financial/contracts   |          |     |            |        |
|     | Continued  |          |     |            |        |
|     | continued  |          |     |            |        |
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CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-12-010/0078

REFERENCE NO. OF DOCUMENT BEING CONTINUED

3 6

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

| ITEM NO. | SUPPL ES/SERVICES                      | QUANTITY | UNIT   | UNIT PRICE | AMOUNT |
|----------|--|----------|--------|------------|--------|
| (A)      | (B)                                    |          | (D)    | (E)        | (F)    |
|          | Durham NC 27711                        |          | $\Box$ | +          |        |
|          |  |          |        |            |        |
|          |  |          |        |            |        |
|          | Delivery Location Code: OAR/OAQPS/CORE |          |        |            |        |
|          | OAR/OAQPS/CORE                         |          |        |            |        |
|          | US Environmental Protection Agency     |          |        |            |        |
|          | Mail Code: C404-02                     |          |        |            |        |
|          | 109 TW Alexander Drive                 |          |        |            |        |
|          | Durham NC 27711 USA                    |          |        |            |        |
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| Base Period  | Prior Amount | This Mod | New Amount |
|--|--------------|----------|------------|
| Estimated Cost<br>Fixed Fee<br>Cost Plus Fixed Fee       |              |          |            |
| Allotted Cost<br>Reserved for Fee<br>Limitation of Funds |              |          |            |
| Option Period I  | Prior Amount | This Mod | New Amount |
| Estimated Cost<br>Fixed Fee<br>Cost Plus Fixed Fee       |              |          |            |
| Allotted Cost<br>Reserved for Fee<br>Limitation of Funds |              |          |            |
| Option Period II   | Prior Amount | This Mod | New Amount |
| Estimated Cost<br>Fixed Fee<br>Cost Plus Fixed Fee       |              |          |            |
| Allotted Cost<br>Reserved for Fee<br>Limitation of Funds |              |          |            |
| Option Period III  | Prior Amount | This Mod | New Amount |
| Estimated Cost<br>Fixed Fee<br>Cost Plus Fixed Fee       |              |          |            |
| Allotted Cost<br>Reserved for Fee<br>Limitation of Funds |              |          |            |
| Option Period IV   | Prior Amount | This Mod | New Amount |
| Estimated Cost<br>Fixed Fee<br>Cost Plus Fixed Fee       |              |          |            |
| Allotted Cost  |              |          |            |





| Base   | Base   | Option I                           | Option II                          | Option III                         | Option IV                          |
|--|--|------------------------------------|------------------------------------|------------------------------------|------------------------------------|
| Materials /Supplies Postage/Shipping Photocopying Travel Total | \$1,333.00<br>\$833.00<br>\$500.00<br>\$1,663.00<br>\$4,329.00 | \$867.00<br>\$520.00<br>\$1,663.00 | \$901.00<br>\$541.00<br>\$1,663.00 | \$937.00<br>\$562.00<br>\$1,663.00 | \$975.00<br>\$585.00<br>\$1,663.00 |

| Optional Quantities 'Base                               |             | Option I                               | Option II   | Option III  | Option IV   |
|---|-------------|--|-------------|-------------|-------------|
| Materials /Supplies<br>Postage/Shipping<br>Photocopying | \$1,680.00  | \$2,780.00<br>\$1,740.00<br>\$1,040.00 | \$1,800.00  | \$1,880.00  | \$1,960.00  |
| Travel  | \$29,630.00 | \$29,630.00                            | \$29,630.00 | \$29,630.00 | \$29,630.00 |

## **Total ODCs for**

**Optional Quantities** \$34,990.00 \$35,190.00 \$35,410.00 \$35,630.00 \$35,890.00

<sup>\*</sup> pool for 20,000 optional quantity hours.

| Optional Quantities (I                                     | Base              | Option I   | Option II         | Option III        | Option IV  |
|--|-------------------|------------|-------------------|-------------------|------------|
| Materials /Supplies  | \$134.00          | \$139.00   | \$145.00          | \$150.00          | \$156.00   |
| Postage/Shipping   | \$84.00           | \$87.00    | \$90.00           | \$94.00           | \$98.00    |
| Photocopying   | \$50.00           | \$52.00    | \$54.00           | \$56.00           | \$59.00    |
| Travel   | \$1,482.00        | \$1,482.00 | \$1,482.00        | \$1,482.00        | \$1,482.00 |
| Total ODCs for<br>Optional Quantities<br>(per increment of | ć1 <b>7</b> 50 00 | ¢1.750.00  | ć1 <b>77</b> 1 00 | Ć1 <b>7</b> 02 00 | ¢1.705.00  |
| 1.000 hrs)   | \$1.750.00        | \$1.760.00 | \$1.771.00        | \$1.782.00        | \$1.795.00 |